

R-2020-3082

|   |                  |                 |                |
|---|------------------|-----------------|----------------|
| <b>INVOICE</b>  | Customer Name    |                 |                |
|   | CITY OF COMMERCE |                 |                |
| Remit to:<br>LA County Sheriff's Department<br>P.O. Box 512816<br>Los Angeles CA 90051-0816 | Customer Number  | Invoice Number  | Invoice Date   |
|   | 511612           | 202329AL        | 02-05-20       |
|   |                  | ARDept/BPRO     | Due Date       |
|   |                  | SH:CCSE         | 04-05-20       |
|   |                  | Project No      | Revenue Source |
|   | 20RE010322       | 9317            |                |
|   | Amount Due       | Amount Enclosed |                |
|   |                  | \$12,002.37     |                |

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Invoice Charges       |               |                     |              |            |         |              |                 |            |                |
|-----------------------|---------------|---------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| Ref Line No.          | Project Desc  | Description         | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
| 1                     | ELA-CITADEL   | Special Events (902 | 08-31-19     | 09-02-19   |         |              |                 |            | \$10,917.35    |
|                       | LABOR DAY     | OT )                |              |            |         |              |                 |            |                |
|                       | SHOPPING      |                     |              |            |         |              |                 |            |                |
|                       | 2019, CITY OF |                     |              |            |         |              |                 |            |                |
|                       | COMMERCE      |                     |              |            |         |              |                 |            |                |
| 2                     |               |                     | 08-31-19     | 09-02-19   |         |              |                 |            | \$1,085.02     |
| TOTAL INVOICE Charges |               |                     |              |            |         |              |                 |            | \$12,002.37    |

| Other Charges       |         |
|---------------------|---------|
| Description         | Charges |
|                     |         |
| TOTAL OTHER Charges |         |

|                              |             |
|------------------------------|-------------|
| Credit Payments Applied      | \$0.00      |
| Total Amount Due By 04-05-20 | \$12,002.37 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

|                                   |                                 |
|-----------------------------------|---------------------------------|
| Staff: <u>Liz Chavez</u>          | Date: <u>2-11-20</u>            |
| Acct #: <u>6255</u> <u>10342</u>  | \$ <u>10,917.35</u>             |
| Acct: <u>1</u>                    | \$                              |
| Acct #: <u>6255</u> <u>-54053</u> | \$ <u>1,085.02</u>              |
| Vendor #: _____                   | PO #: _____                     |
| Supv: _____                       | Dept Head: _____ Finance: _____ |

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

| <b>RANK</b>                       | <b>NO. OF<br/>PERSONNEL</b> | <b>TOTAL HOURS/<br/>MILES</b>          | <b>RATE</b> | <b>CHARGE<br/>(S/C 398)</b> | <b>11.00%<br/>LIAB INS</b> | <b>TOTAL<br/>CHARGES</b> |
|-----------------------------------|-----------------------------|--|-------------|-----------------------------|----------------------------|--------------------------|
| <b>NAME OF EVENT:</b>             |                             | <b>CITADEL LABOR DAY SHOPPING 2019</b> |             |                             |                            |                          |
| <b>DATE OF EVENT:</b>             |                             | <b>08/31/19-09/02/19</b>               |             |                             |                            |                          |
| <b>CONTROL NUMBER:</b>            |                             | <b>20RE01 0322</b>                     |             |                             |                            |                          |
| Deputy, Generalist (DSG)          | 8                           | 75.50                                  | 79.90       | 6,032.45                    | 663.57                     | \$ 6,696.02              |
| Deputy, Generalist (Motor)        |                             |  | 86.99       | 0.00                        | 0.00                       | \$ -                     |
| Deputy, Bonus I (B-1)             | 2                           | 20.00                                  | 86.99       | 1,739.80                    | 191.38                     | \$ 1,931.18              |
| Deputy, Bonus I (MFTO)            |                             |  | 96.56       | 0.00                        | 0.00                       | \$ -                     |
| Deputy, Bonus I (Motor)           |                             |  | 91.78       | 0.00                        | 0.00                       | \$ -                     |
| Deputy, Bonus II (B-2)            |                             |  | 104.91      | 0.00                        | 0.00                       | \$ -                     |
| Deputy, Bonus II (SEB)            |                             |  | 110.68      | 0.00                        | 0.00                       | \$ -                     |
| Deputy, Reserve (S/R)             | 5                           | 50.00                                  | 41.83       | 2,091.50                    | 230.07                     | \$ 2,321.57              |
| Sergeant (SGT)                    | 1                           | 10.00                                  | 105.36      | 1,053.60                    | N/A                        | \$ 1,053.60              |
| Sergeant, SEB                     |                             |  | 111.15      | 0.00                        | 0.00                       | \$ -                     |
| Lieutenant (LT)                   |                             |  | 126.66      | 0.00                        | N/A                        | \$ -                     |
| Captain                           |                             |  | 162.05      | 0.00                        | N/A                        | \$ -                     |
| Community Service Assistant (CSA) |                             |  | 31.25       | 0.00                        | 0.00                       | \$ -                     |
| Custody Assistant                 |                             |  | 51.80       | 0.00                        | 0.00                       | \$ -                     |
| Law Enforcement Technician (LET)  |                             |  | 46.94       | 0.00                        | 0.00                       | \$ -                     |
| Operations Assistant I (OA1)      |                             |  | 46.25       | 0.00                        | N/A                        | \$ -                     |
| Security Officer                  |                             |  | 39.11       | 0.00                        | 0.00                       | \$ -                     |
| Sheriff Station Clerk I           |                             |  | 37.88       | 0.00                        | N/A                        | \$ -                     |
| Sheriff Station Clerk II          |                             |  | 42.95       | 0.00                        | N/A                        | \$ -                     |
| Forensic ID Specialist II         |                             |  | 77.62       | 0.00                        | N/A                        | \$ -                     |
| Information Systems Analyst I     |                             |  | 70.84       | 0.00                        | N/A                        | \$ -                     |
|                                   |                             |  |             |                             |                            |                          |
| <b>SUB-TOTAL</b>                  | <b>16</b>                   | <b>155.50</b>                          |             | <b>10,917.35</b>            | <b>1,085.02</b>            | <b>\$ 12,002.37</b>      |
| B&W (Explorer)                    |                             |  | 1.28        | 0.00                        | N/A                        | \$ -                     |
| B&W Sedan Large (Crown Victoria)  |                             |  | 1.35        | 0.00                        | N/A                        | \$ -                     |
| B&W Sedan Large (Crown Victoria)  |                             |  | 1.35        | 0.00                        | N/A                        | \$ -                     |
| Trucks less than 10,000 lbs.      |                             |  | 0.61        | 0.00                        | N/A                        | \$ -                     |
| <b>TOTAL</b>                      |                             |  |             | <b>10,917.35</b>            | <b>1,085.02</b>            | <b>\$ 12,002.37</b>      |

**FY 2019-2020**

**PREPARED BY: ALICE LIU**

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

January 16, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE010322**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY:** CITY OF COMMERCE  
**PATROL STATION:** EAST LOS ANGELES  
**EVENT:** CITADEL LABOR DAY SHOPPING 2019  
**DATE(S) OF EVENT:** 08/31/2019 - 09/02/2019  
**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

RECEIVED

|                           |                               |
|---------------------------|-------------------------------|
| SPECIAL EVENT CONTROL # : | 20RE010322                    |
| CITY / SPONSOR:           | City of Commerce              |
| PATROL STATION:           | East Los Angeles Station      |
| EVENT NAME:               | Citadel Labor Day Shopping    |
| DATE (S) OF EVENT:        | August 31 – September 2, 2019 |
| LOCATION:                 | City of Commerce              |

## PERSONNEL

| RANK / POSITION                 | QUANTITY  | HOURS        |
|---------------------------------|-----------|--------------|
| SERGEANT                        | 1         | 10           |
| BONUS I (B-I)                   | 2         | 20           |
| DEPUTY SHERIFF (DSG)            | 8         | 75.5         |
| RESERVE DEPUTY (RSV)            | 5         | 50           |
| <b>TOTAL PERSONNEL / HOURS:</b> | <b>16</b> | <b>155.5</b> |

| VEHICLE & #                 | QUANTITY | MILES    |
|-----------------------------|----------|----------|
| <b>TOTAL VEHICLES/MILES</b> | <b>0</b> | <b>0</b> |

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

RECEIVED

## OFFICE CORRESPONDENCE

Contract Law Enforcement Bureau

DATE: January 15, 2020

FILE:

FROM: RICK MEJIA, A/CAPTAIN  
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010322**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce  
 EVENT NAME: Citadel Labor Day Shopping  
 EVENT DATE: August 31- September 2, 2019  
 LOCATION: City of Commerce

| <u>Date</u> | <u>Employee Name</u> | <u>Emp#</u> | <u>Rank</u> | <u>Assignment</u>    | <u>Hours</u> |
|-------------|----------------------|-------------|-------------|----------------------|--------------|
| 09/01/19    | Kim, Thomas          | 506203      | SGT         | ELA                  | 10           |
|             |                      |             |             | <b>SGT Total Hrs</b> | <b>10</b>    |
| 09/02/19    | Robles, Eva          | 528311      | B-I         | ELA                  | 10           |
| 09/01/19    | Robles, Eva          | 528311      | B-I         | ELA                  | 10           |
|             |                      |             |             | <b>B-I Total Hrs</b> | <b>20</b>    |
| 09/02/19    | Romero, Jaime        | 629167      | DSG         | ELA                  | 10           |
| 09/02/19    | Vega, David          | 538845      | DSG         | ELA                  | 10           |
| 09/02/19    | May, Taylor          | 534575      | DSG         | ELA                  | 7.5          |
| 09/02/19    | Fonseca, Angel       | 407757      | DSG         | ELA                  | 8            |
| 09/02/19    | Parra, Daniel        | 517831      | DSG         | ELA                  | 10           |
| 09/02/19    | Cuevas, Jose         | 529460      | DSG         | ELA                  | 10           |
| 09/01/19    | Romero, Jaime        | 629167      | DSG         | ELA                  | 10           |
| 09/01/19    | Vega, David          | 538845      | DSG         | ELA                  | 10           |
|             |                      |             |             | <b>DSG Total Hrs</b> | <b>75.5</b>  |
| 09/01/19    | Kastin, Richard      | 523407      | RSV         | ELA                  | 10           |
| 09/01/19    | Long, Mike           | 488957      | RSV         | ELA                  | 10           |
| 08/31/19    | Chung, David         | 513937      | RSV         | ALD                  | 10           |
| 08/31/19    | Fullner, Karen       | 406773      | RSV         | RFD                  | 10           |

|          |              |        |     |                        |              |
|----------|--------------|--------|-----|------------------------|--------------|
| 08/31/19 | Oyama, James | 177720 | RSV | ALD                    | 10           |
|          |              |        |     | <b>RSV Total Hrs</b>   | <b>50</b>    |
|          |              |        |     |                        |              |
|          |              |        |     | <b>Grand Total Hrs</b> | <b>155.5</b> |

|                |                     |              |
|----------------|---------------------|--------------|
| <u>Vehicle</u> | <u>Make / Model</u> | <u>Miles</u> |
| None           | None                | 0            |

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323) 981-5968.

# Redaction Log

| Reason | Page (# of occurrences) | Description |
|--------|-------------------------|-------------|
| 6255   | 1 (2)                   | ---         |